

02-R-0499

A SUBSTITUTE RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AS AMENDED BY FULL COUNCIL

AUTHORIZING THE MAYOR TO ENTER INTO **AGREEMENT** APPROPRIATE CONTRACTUAL WITH GARTNER CONSULTING FOR FC-7400-02. **PROCESS** REVIEW AND REDESIGN FOR TECHNOLOGY MANAGEMENT PROCESS, (RFP) ON BEHALF OF THE OFFICE OF THE MAYOR IN AN AMOUNT NOT TO EXCEED \$436,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 524001 D11T0608QNAO

WHEREAS, the City of Atlanta desires to engage a qualified firm to perform a process review of Technology Management for the City; and

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise on behalf of the Office of the Mayor for FC-7400-02, Process Review and Redesign for Technology Management (RFP); and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposal, the Office of the Mayor and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7400-02, Process Review and Redesign for Technology Management, (RFP) be awarded to the top ranked proponent, Gartner Consulting.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Gartner Consulting for FC-7400-02, Process Review and Redesign for Technology, (RFP) in an amount not to exceed \$436,000.00.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

BE IT FURTHER RESOLVED, that the contractor will provide reports generated simultaneously to the Finance/Executive Committee, the Full Council and the Mayor.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 3P02 524001 D11T0608QNAO

A true copy,

Municipal Clerk, CMC

ADOPTED as amended by the Council APPROVED by the Mayor

MAY 06, 2002 MAY 14, 2002

RCS# 3711 5/06/02 2:54 PM

Atlanta City Council

Regular Session

02-R-0499 Regarding Gardner Consulting

ADOPT/SUB/AMEND

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin Y Norwood Y Young Y Shook Y Maddox Y Willis B Winslow Y Muller Y Boazman NV Woolard

CORRECTED COPY

□3rd □V Vote ØRC Vote ather W. Wolland FINAL COUNCIL ACTION ATLANTA CITY COUNCIL PRESIDENT MAYOR'S ACTION MAY 0 6 2002 MAY 1 4 2002 MAY 0 6 2002 CERTIFIED 回に回じる MAYOR □1st & 2nd **I**Consent Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Refer To Action: Other: Action: Chair Chair Date Date 3 First Reading School, huse Fav, Adv, Hold (see rev. side) Fay, Adv, Hold (see rev. side) Megnbers Committee 2 Xec Committee Members Refer To /_ Cate/ Refer To Other: Action: Action: Chair Date Committee .* Referred to Chair Date 00 00 ADOPTED BY APR 1 0 2002 Worth COUNC 1st ADOPT 2nd READ & REFERMAY 0 6 200 ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBERS: AGREEMENT WITH GARTNER CONSULTING FOR FC-7400-02, PROCESS REVIEW AND REDESIGN FOR TECHNOLOGY AUTHORIZING THE MAYOR TO ENTER INTO CONTRACTUAL AS AMENDED APR 0 1 2002 02- 2-0499 (Do Not Write Above This Line) FINANCE/EXECUTIVE COMMITTEE REGULAR REPORT REFER PERSONAL PAPER REFER ADVERTISE & REFER APPROPRIATE CITY COUNCIL CONSENT REFER CITY COUNCIL A RESOLUTION BY Date Referred Date Referred Date Referred Referred To: Referred To: Referred To: